

SHIPPING ORDER

GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070035-8

PLEASANTVILLE, NEW YORK

No. 20425

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
For: Warehouse 17, Storeroom "B"
ATTENTION: PC-211 FAK Spares
*PC-211 Depot Spares

DATE 9 July 1958
SALES ORDER NO. 10057 C/O 2
CUSTOMER'S ORDER NO. HF-2249
OTHER RFQ 2249
CONTRACT NO. HF 2249
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
4		Model PC-211 Flyaway Spare Parts Kits Consisting of the following:			
Sub-Item 8	123-17-11	Azimuth Synchro Control Transformer	4		
10	122-113-1	Switch, Toggle	2		
11	122-1-7	Switch, WAI-3-23 St525	2		
12	121-0578-71	Resistor-Potentiometer 25K .05% Lin	2		
13	123-14-11	Synchro Transmitter	4		
14	123-14-51	Synchro Transmitter	2		
16	105-190-1	Connector	1		
5		Model PC-211 Maintenance Spare Parts Consisting of the following:			
Sub-Item 14	146-151-1	Transformer	1		
15	105-190-1	Connector	1		
40	123-14-51	Synchro Transmitter	1		
STATINTL			DOCUMENT NO. 43 NO ORDER IN FILE. ☐ DATE: 6 Jan 82 REVISED: 008632		
Shipment requested by [REDACTED]			9005815		
M.A.					

REQ'D. DEL. DATE 7-10-58

VIA: REA

ROUTE

WEIGHT 1 Ctn 20# #

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V #

PREPAID X

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE \$250.00

SHIPPED: DATE 7/15/58

BY [REDACTED]

Invoice Amounts

RECEIVED BY [REDACTED]

Invoice Instructions

Per Sales Order

STATINTL

2

Partial

Complete

FORM 71 2500 SETS 3-58

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STOCK REQUISITION - COST DEPT.